

Exhibit “D”

Ref: 00005983 00042871

B10000005983 310057AJ01 WSC00109A
MARK MIRVIS AND
LYUBOV MIRVIS JTWROS
289 BAYBERRY DRIVE
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

Financial Management Account
February 1 - February 28, 2010

Morgan Stanley Smith Barney LLC. Member SIPC.
Your Financial Advisor

Website: www.smithbarney.com

Account number [REDACTED] 5 890

FMA Client Services: 1-800-634-9855
Branch Phone: 800 468 0019
TTY/TDD Deaf & Hard of Hearing: 800-227-4238

Account number [REDACTED] 5 890

1

*Check missing in sequence

Summary of tracking codes

Bank Deposit Program activity

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FMA checks that you have written.

Opening balance

[illegible]

Ref: 00035740 00173809

C10000035740 310090A101 WSC00060A
MARK MIRVIS AND
LYUBOV MIRVIS JTWROS
289 BAYBERRY DRIVE
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

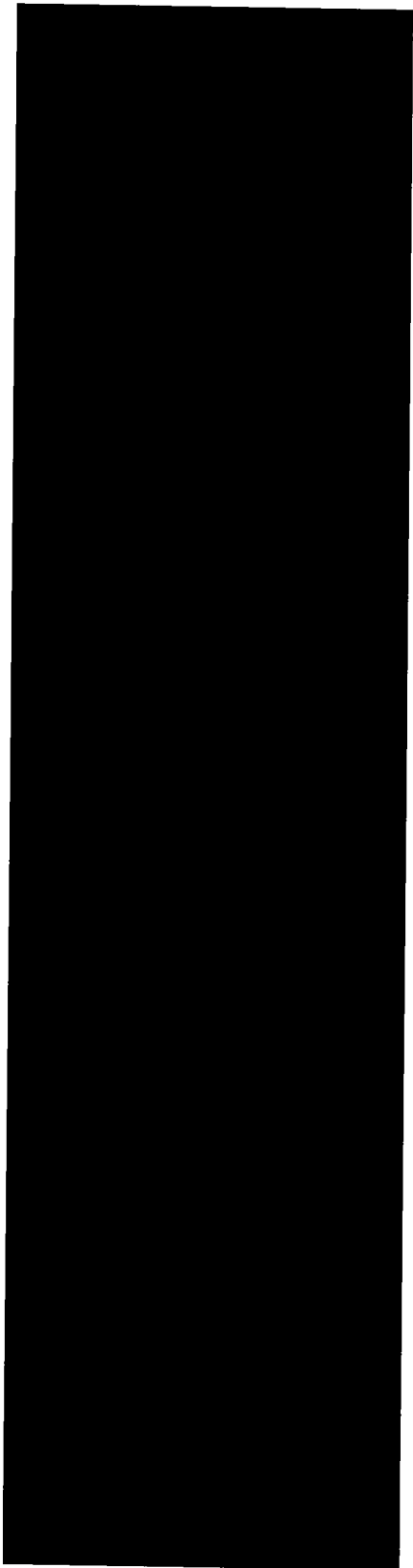
Financial Management Account
March 1 - March 31, 2010

Morgan Stanley Smith Barney LLC, Member SIPC.
Your Financial Advisor

Account number [REDACTED] 5 890

FMA Client Services: 1-800-634-9855
Branch Phone: 800 468 0019
TTY/TDD Deaf & Hard of Hearing: 800-227-4238

Website: www.smithbarney.com



Ref: 00035740 00173811

Financial Management Account
March 1 - March 31, 2010

Page 3 of 4

Checks written

MARK MIRVIS AND

Account number 401-41361-15 890

Account number *****2439 - Citibank N/A

Check no.	Date written	Date cleared	Description	Tracking code	Amount	Check no.	Date written	Date cleared	Description	Tracking code	Amount
99997	03/02/10	03/03/10	CHUBB & SON	K	1,310.00						

*Check missing in sequence

Summary of tracking codes

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Bank Deposit ProgramE activity

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FMA checks that you have written.

Opening balance

Date	Activity	Description	Amount	Date	Activity	Description	Amount

Ref: 00027467 00131190

D10000027467 310120A101 WSC00060A
MARK MIRVIS AND
LYUBOV MIRVIS JTWROS
289 BAYBERRY DRIVE
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

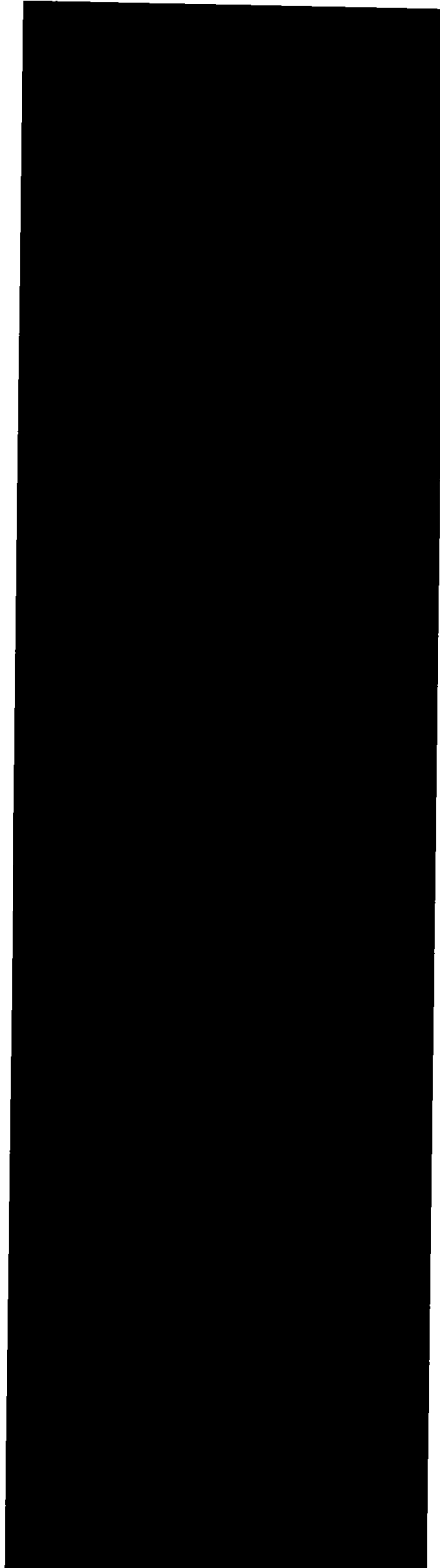
Financial Management Account
April 1 - April 30, 2010

Morgan Stanley Smith Barney LLC. Member SIPC.
Your Financial Advisor

Website: www.smithbarney.com

Account number [REDACTED] 5 890

EMA Client Services: 1-800-634-9835
Branch Phone: 800 468 0019
TTY/TDD Deaf & Hard of hearing: 800-227-4238



Ref: 00027467 00131192

Financial Management Account
April 1 - April 30, 2010

Page 3 of 4

Checks written

Account number *****2439 - Citibank NA

MARK MIRVIS AND

Account number- [REDACTED] 5 890

Check no.	Date written	Date cleared	Description	Tracking code	Amount
99997	04/02/10	04/05/10	CHUBB & SON	K	1,311.85

Check no.	Date written	Date cleared	Description	Tracking code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of tracking codes

[REDACTED]					
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Bank Deposit Program activity

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FMA checks that you have written.

Opening balance

Date	Activity	Description	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date	Activity	Description	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Ref: 00042141 00201803

F10000042141 310181AE01 WSC00060A
MARK MIRVIS AND
LYUBOV MIRVIS JTWROS
289 BAYBERRY DRIVE
HEWLETT NY 11557-2721

Account earned by Citigroup Global Markets Inc. Member SIPC.

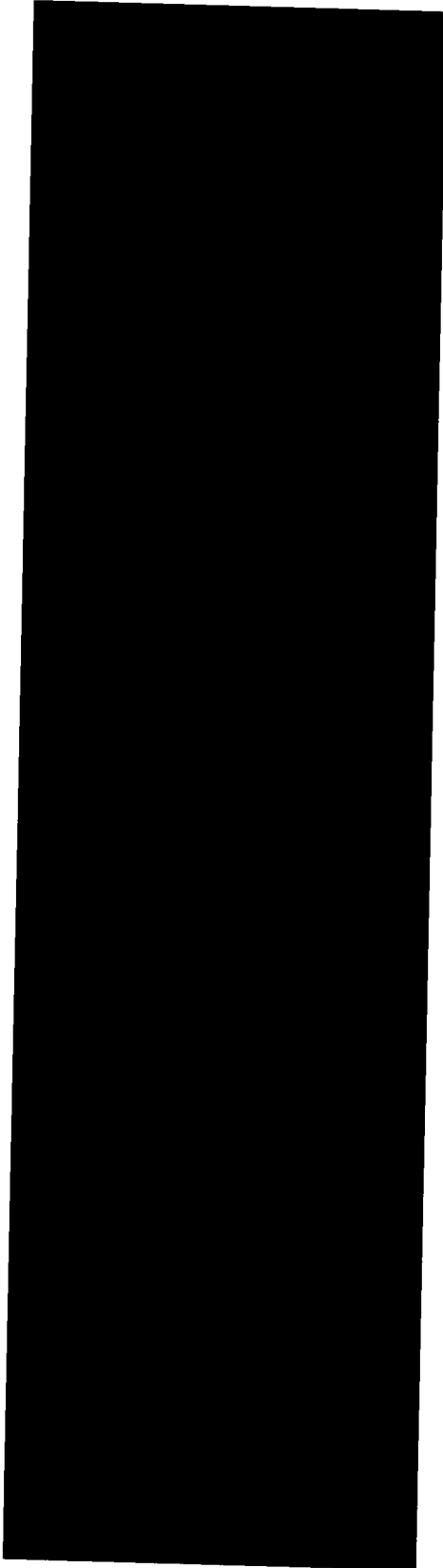
Financial Management Account
May 31 - June 30, 2010

Morgan Stanley Smith Barney LLC. Member SIPC.
Your Financial Advisor

Website: www.smithbarney.com

Account number [REDACTED] 5 890

FMA Client Services: 1-800-634-9855
Branch Phone: 800 468 0019
TTY/TDD Deaf & Hard of Hearing: 800-227-4238



Ref: 00042141 00201805

Financial Management Account
May 31 - June 30, 2010

Page 3 of 4

Checks written

Account number *****2439 - Citibank NA

MARK MIRVIS AND

Account number [REDACTED] 5 890

Check no.	Date written	Date cleared	Description	Tracking code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Check no.	Date written	Date cleared	Description	Tracking code	Amount
99997	06/08/10	06/08/10	CHUBB & SON	K	100.00

*Check missing in sequence

Summary of tracking codes

[REDACTED]

Bank Deposit Program activity

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FMA checks that you have written.

Opening balance

Date	Activity	Description	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date	Activity	Description	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Message: If you are currently enrolled in Women & Co.É, an educational resource provided by Cit, Morgan Stanley Smith Barney will no longer offer this service to you after July 31, 2010. Women & Co. will continue to recognize you as a valued member. Please contact Women & Co. at 800-950-2544 if you have any questions about your current or future membership benefits.

Ref: 00029421 00157245

G10000029421 310211AE01 WSC00060A
MARK MIRVIS AND
LYUBOV MIRVIS JTWROS
289 BAYBERRY DRIVE
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

Financial Management Account
July 1 - July 31, 2010

Morgan Stanley Smith Barney LLC. Member SIPC.
Your Financial Advisor

Website: www.smithbarney.com

Account number [REDACTED] 5 890

FMA Client Services: 1-800-634-9855
Branch Phone: 800 468 0019
TTY/TDD Deaf & Hard of hearing: 800-227-4238

Account number [REDACTED] 5 890

Check no.	Date written	Date cleared	Description	Tracking code	Amount
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Summary of tracking codes

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FMA checks that you have written.

Date	Activity	Description	Amount
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[illegible]

Ref: 00023372 00121908

H10000023372 310243AE01 WSC00060A
MARK MIRVIS AND
LYUBOV MIRVIS JTWROS
289 BAYBERRY DRIVE
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

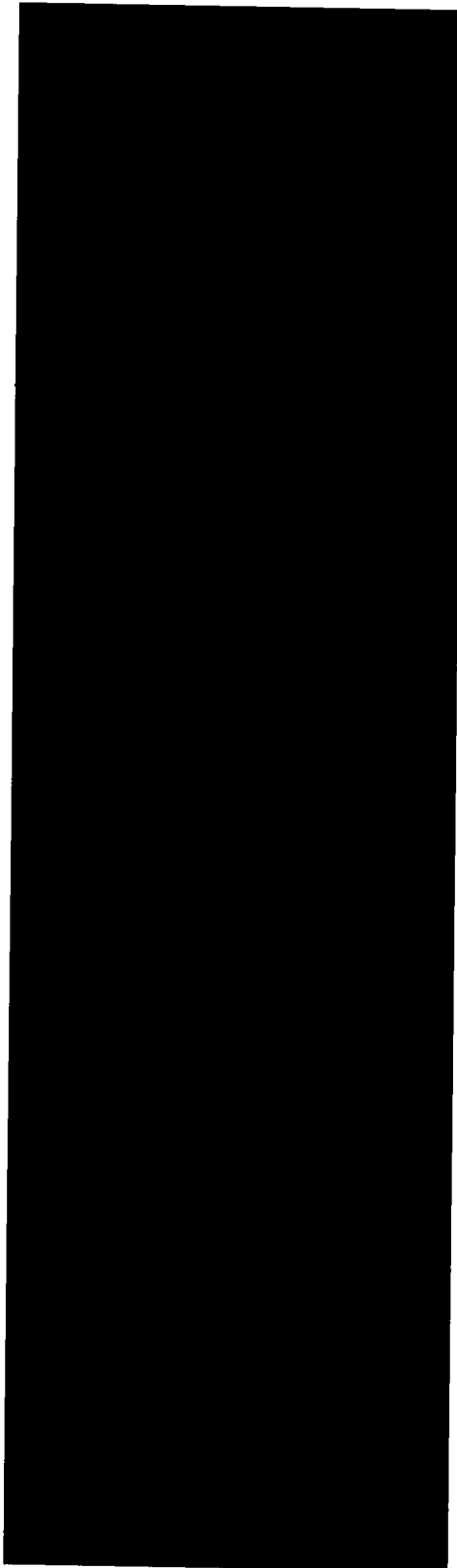
Financial Management Account
August 1 - August 31, 2010

Morgan Stanley Smith Barney LLC, Member SIPC,
Your Financial Advisor

Account number [REDACTED] 5 890

FMA Client Services: 1-800-634-9855
Branch Phone: 800 468 0019
TTY/TDD Deaf & Hard of Hearing: 800-227-4238

Website: www.smithbarney.com



Ref: 00023372 00121910

Financial Management Account
August 1 - August 31, 2010

Page 3 of 4

MARK MIRVIS AND

Account number [REDACTED] 5 890

Checks written

Account number *****2439 - Citibank NA

Check no.	Date written	Date cleared	Description	Tracking code	Amount
99997	08/03/10	08/03/10	CHUBB & SON	K	82.40

Check no.	Date written	Date cleared	Description	Tracking code	Amount
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Total checks written

Summary of tracking codes

Bank Deposit Program activity

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FMA checks that you have written.

Opening balance

Date	Activity	Description	Amount	Date	Activity	Description	Amount
------	----------	-------------	--------	------	----------	-------------	--------

Message: Important information if you are a margin customer
If you have a margin account with us, as permitted by law, we may use certain securities in your account for, among other things, settling short sales and lending the securities for short sales, and as a result may receive compensation in connection therewith.

Ref: 00049040 00229024

110000049040 310273AJ01 WSC000060A
MARK MIRVIS AND
LYUBOV MIRVIS ITWROS
289 BAYBERRY DRIVE
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

Financial Management Account
September 1 - September 30, 2010

Morgan Stanley Smith Barney LLC. Member SIPC.
Your Financial Advisor

Website: www.smithbarney.com

Account number [REDACTED] 5 890

FMA Client Services: 1-800-634-9835
Branch Phone: 800-468-0019
TTY/TDD Deaf & Hard of hearing: 800-227-4238

Ref: 00049040 00229026

Financial Management Account
September 1 - September 30, 2010

MARK MIRVIS AND

Account number [REDACTED] 5 890

Checks written

Account number *****2439 - Citibank NA

Check no.	Date written	Date cleared	Description	Tracking code	Amount
99997	09/07/10	09/07/10	CHUBB & SON	K	200.00

Check no.	Date written	Date cleared	Description	Tracking code	Amount
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*Check missing in sequence

Summary of tracking codes

[REDACTED]

Bank Deposit Program activity

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FMA checks that you have written.

Opening balance

Date	Activity	Description	Amount	Date	Activity	Description	Amount
------	----------	-------------	--------	------	----------	-------------	--------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Message: Consolidated Statement of Financial Condition.

At June 30, 2010, Citigroup Global Markets Inc. had net capital of \$8.31 billion which exceeded the Securities and Exchange Commission's minimum requirement by \$7.56 billion. A copy of the Citigroup Global Markets Inc. Consolidated Statement of Financial Condition can be viewed online at: www.smithbarney.com/pdf/sfc2436.pdf or may be mailed to you at no cost by calling (877) 936-2737.

Ref: 00030230 00154001

N10000030230 310334AE01 WSC00060A
MARK MIRVIS AND
LYUBOV MIRVIS JTWROS
289 BAYBERRY DRIVE
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

Financial Management Account
November 1 - November 30, 2010

Morgan Stanley Smith Barney LLC. Member SIPC.
Your Financial Advisor

Website: www.smithbarney.com

Account number [REDACTED] 5 890

FMA Client Services: 1-800-634-9855
Branch Phone: 800 468 0019
TTY/TDD Deaf & Hard of Hearing: 800-227-4238

Ref: 00030230 00154003

Financial Management Account
November 1 - November 30, 2010

Page 3 of 4

MARK MIRVIS AND

Account number [REDACTED] 5 890

Checks written

Account number *****2439 - Citibank NA

Check no.	Date written	Date cleared	Description	Tracking code	Amount
[REDACTED]					

*Check missing in sequence

Check no.	Date written	Date cleared	Description	Tracking code	Amount
99997	11/01/10	11/02/10	CHUBB & SON	K	200.00
[REDACTED]					

Summary of tracking codes

[REDACTED]					
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Bank Deposit Program activity

The term DEPOSIT typically refers to client initiated deposit of funds. The term AUTODEPOSIT typically refers to the "sweep" of funds into a Program Bank that results from proceeds of a transaction, a dividend from a stock or interest from a bond. Conversely, WITHDRAWAL is the term that refers to transactions that cause funds to be redeemed from a Program Bank, such as the payment for an investment purchase or the payment of FMA checks that you have written.

Opening balance

Date	Activity	Description	Amount
[REDACTED]			



Bank

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STATEMENT OF ACCOUNT

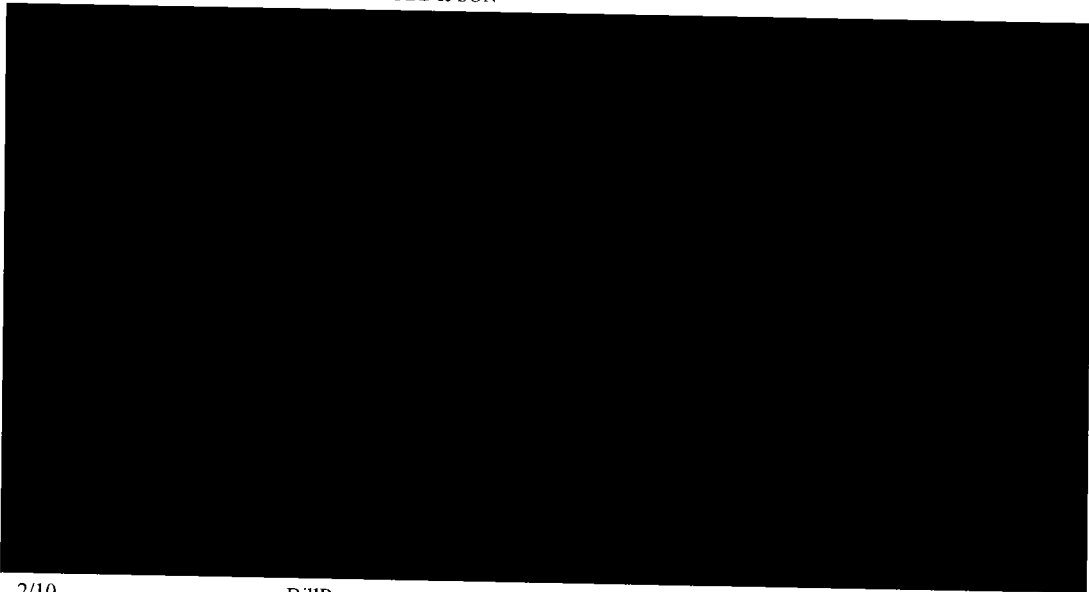
MARK MIRVIS
LYUBOV MIRVIS

Page: 4 of 5
Statement Period: Jan 12 2011-Feb 11 2011
Cust Ref #: [REDACTED] T-###
Primary Account #: [REDACTED] 9935

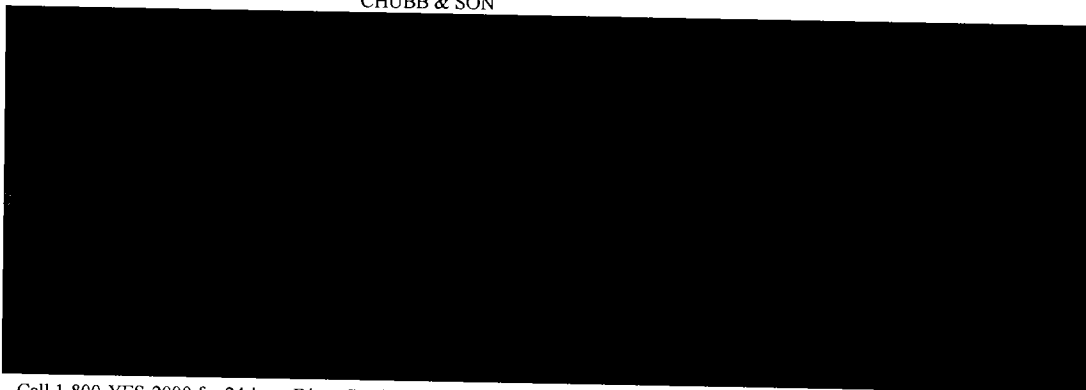
DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	SERIAL NO.	AMOUNT
1/31	eBillPay BILL PYMT CHUBB & SON		1,500.00



2/10	eBillPay BILL PYMT CHUBB & SON		227.60
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Call 1-800-YES-2000 for 24-hour Direct Banking service

BANK DEPOSITS FDIC INSURED



WWW.TDBANK.COM





Bank

America's Most Convenient Bank®

STATEMENT OF ACCOUNT

MARK MIRVIS
LYUBOV MIRVIS

Page: 3 of 4
Statement Period: Mar 12 2011-Apr 11 2011
Cust Ref #: [REDACTED]-T-###
Primary Account #: [REDACTED]9935

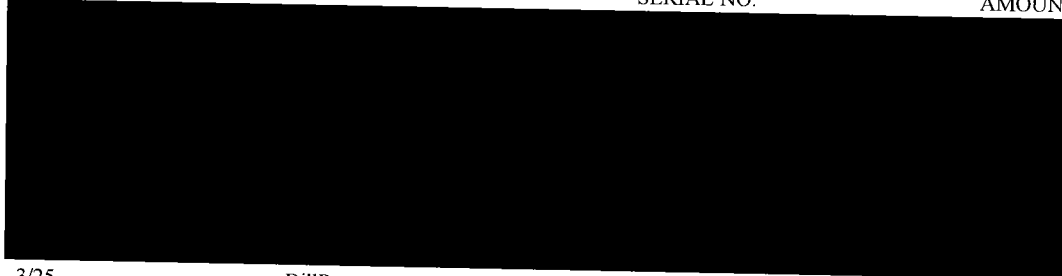
DAILY ACCOUNT ACTIVITY

Electronic Payments
POSTING DATE

DESCRIPTION

SERIAL NO.

AMOUNT

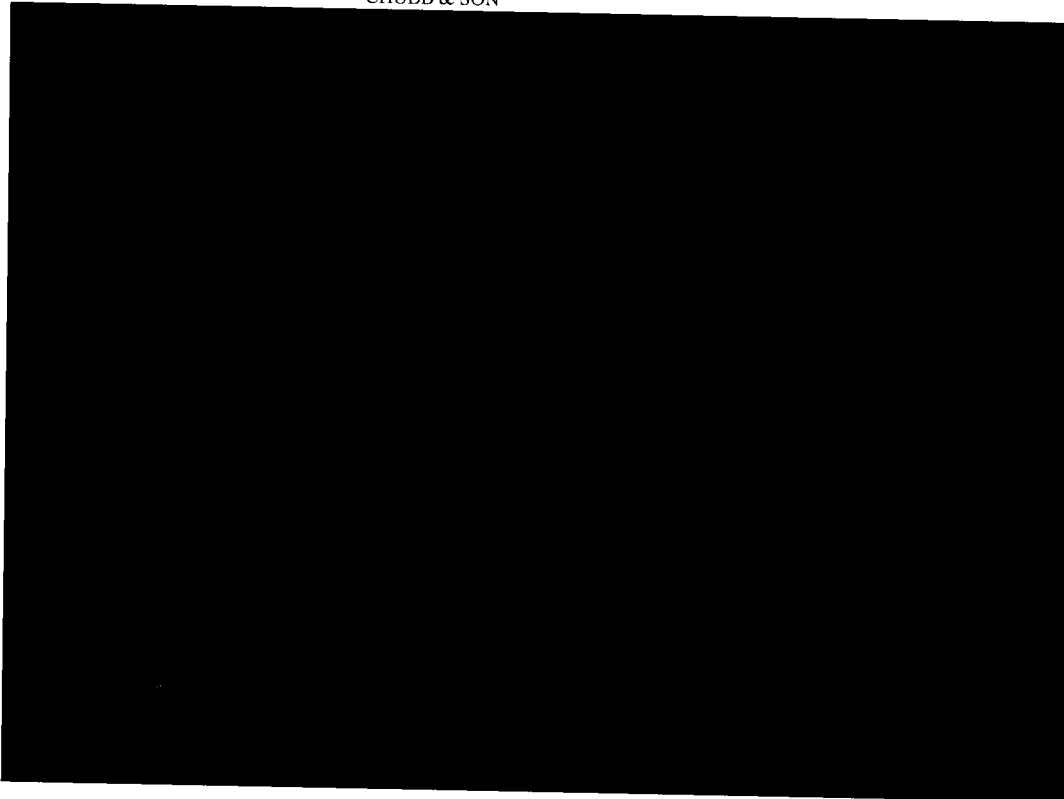


3/25

eBillPay

1,351.37

BILL PYMT
CHUBB & SON



Call 1-800-YES-2000 for 24-hour Direct Banking service

BANK DEPOSITS FDIC INSURED



WWW.TDBANK.COM



PRINTSET=1005320001064202700010000000002115572721082711092711

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

1 LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 09/27/11 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****

STMT DATE	DESCRIPTION	BEGINNING	POINTS	REDEEMED/	ENDING
		BALANCE +	EARNED	- EXPIRED	= BALANCE
09/27/2011	EVEN MORE REWARDS	0	0	0	0

Account Summary

Previous Statement Date: 08/26/11

Beginning	Interest	Service	Ending
Balance +	Deposits + Paid -	Withdrawals - Charge	= Balance

Account Detail

Date	Description	Credits	Debits	Balance
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09/06	BILL PAY - Chubb 001P #5151		1,400.00-	
09/06	BILL PAY - CHUBB 002P #7898		295.00-	

Checks in Order

Date	Number	Amount	Date	Number	Amount
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Statement from 08/27/11 Thru 09/27/11

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PRINTSET=1005320001064202700000000000002115572721092811102711

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 10/27/11 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
10/27/2011 Even >more Rewards 0 0 0 0

Account Summary
Previous Statement Date: 09/27/11
Beginning Interest Service Ending
Balance + Deposits + Paid - Withdrawals - Charge = Balance

Account Detail				
Date	Description	Credits	Debits	Balance
09/28	BILL PAY - Chubb 001P #6581		1,400.00-	

Statement from 09/28/11 Thru 10/27/11

*****Summary of Deposit Accounts *****
AP ACCOUNT BALANCE INT-RATE% YTD-INT YTD-PENALTY MATURITY

Effective 07/21/11, the first \$200 of a day's total deposits will be available on the first business day after the day of deposit for cash withdrawal or to pay checks written to others.

Effective 7/31/11, transactions performed through ATMs, online banking and telephone banking are no longer covered by our Overdraft Shield Service.

PRINTSET=1005320001064202700030000000002115572721102811112511

0113

1280 BROADWAY
HEWLETT, NY 11557
(516) 295-7750
320

3 LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 11/25/11 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
11/25/2011 Even >more Rewards 0 0 0 0

Account Summary

Previous Statement Date: 10/27/11

Beginning	Interest	Service	Ending
Balance + Deposits + Paid - Withdrawals - Charge			Balance

Account Detail

Date	Description	Credits	Debits	Balance
11/02	BILL PAY - Chubb 001P #9606		1,400.00-	

Checks in Order

Date	Number	Amount	Date	Number	Amount
------	--------	--------	------	--------	--------

Statement from 10/28/11 Thru 11/25/11

*****Summary of Deposit Accounts *****
AP ACCOUNT BALANCE INT-RATE% YTD-INT YTD-PENALTY MATURITY
CK [REDACTED] 0642

----- Continued on next page -----

PRINTSET=10053200010642027000000000000002115572721112611122711

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 12/27/11 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
12/27/2011 Even >more Rewards 0 0 0 0

Account Summary
Previous Statement Date: 11/25/11
Beginning Interest Service Ending
Balance + Deposits + Paid - Withdrawals - Charge = Balance
[REDACTED]

Account Detail
Date Description Credits Debits Balance
[REDACTED]
12/06 BILL PAY - Chubb 001P #0948 1,400.00-
[REDACTED]

Statement from 11/26/11 Thru 12/27/11

*****Summary of Deposit Accounts *****
AP ACCOUNT BALANCE INT-RATE% YTD-INT YTD-PENALTY MATURITY
CK [REDACTED] 0642 [REDACTED]

Effective 07/21/11, the first \$200 of a day's total deposits will be available on the first business day after the day of deposit for cash withdrawal or to pay checks written to others.

Effective 7/31/11, transactions performed through ATMs, online banking and telephone banking are no longer covered by our Overdraft Shield Service.

PRINTSET=1005320001064202700010000000002115572721012812022712

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

1 LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 02/27/12 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
02/27/2012 Even >more Rewards 0 0 0 0

Account Summary

Previous Statement Date: 01/27/12

Beginning	Interest	Service	Ending
Balance	+ Deposits	+ Paid - Withdrawals - Charge	= Balance

Account Detail

Date	Description	Credits	Debits	Balance
------	-------------	---------	--------	---------

02/03	BILL PAY - Chubb 001P #7070		1,400.00-	
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Checks in Order

Date	Number	Amount	Date	Number	Amount
------	--------	--------	------	--------	--------

Statement from 01/28/12 Thru 02/27/12

*****Summary of Deposit Accounts *****
AP ACCOUNT BALANCE INT-RATE% YTD-INT YTD-PENALTY MATURITY
CK [REDACTED] 0642 [REDACTED]

PRINTSET=10053200010642027000000000000002115572721022812032712

0113

1280 BROADWAY
HEWLETT, NY 11557
(516) 295-7750
320

LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 03/27/12 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
03/27/2012 Even >more Rewards 0 0 0 0

Account Summary
Previous Statement Date: 02/27/12
Beginning Interest Service Ending
Balance + Deposits + Paid - Withdrawals - Charge = Balance
[REDACTED]

Account Detail
Date Description Credits Debits Balance
[REDACTED]
03/05 BILL PAY - Chubb 001P #8656 1,400.00-
[REDACTED]

Statement from 02/28/12 Thru 03/27/12

*****Summary of Deposit Accounts *****
AP ACCOUNT BALANCE INT-RATE% YTD-INT YTD-PENALTY MATURITY
CK [REDACTED] 0642 [REDACTED]

Ref: 00011789 00067105

C12000011789 312090AE01 WSC00060A
MARK MIRVIS AND
LYUBOV MIRVIS JTWROS
289 BAYBERRY DRIVE
HEWLETT NY 11557-2721

Account carried by Citigroup Global Markets Inc. Member SIPC.

Financial Management Account
March 1 - March 31, 2012

Morgan Stanley Smith Barney LLC. Member SIPC.
Your Financial Advisor

Website: www.smithbarney.com

Account number [REDACTED] 5 890

FMA Client Services: 1-800-634-9855
Branch Phone: 800 468 0019
TTY/TDD Deaf & Hard of hearing: 800-227-4238

Ref: 00011789 00067107

Financial Management Account
March 1 - March 31, 2012

Page 3 of 4

Checks written

MARK MIRVIS AND

Account number [REDACTED] 5 890

Account number *****2439 - Citibank NA

Check no.	Date written	Date cleared	Description	Tracking code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Check no.	Date written	Date cleared	Description	Tracking code	Amount
99997	03/26/12	03/27/12	CHUBB & SON	K	1,390.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of tracking codes

[REDACTED]	[REDACTED]
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Rewards Summary

	Points
Earned this period	0
Bonus this period	0
Adjustments this period	0
Total current activity	0

Rewards Account Balance

	Points
Balance as of 03/20/12	0

For more details about your point balance, and to redeem points, visit www.msrewards.com or call 1-800-634-9855.

PRINTSET=1005320001064202700020000000002115572721042812052512

0113

1280 BROADWAY
HEWLETT, NY 11557
(516) 295-7750
320

2 LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 05/25/12 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
05/25/2012 Even >more Rewards 0 0 0 0

Account Summary

Previous Statement Date: 04/27/12

Beginning	Interest	Service	Ending
Balance	+ Deposits	+ Paid - Withdrawals - Charge	= Balance

Account Detail

Date	Description	Credits	Debits	Balance
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05/03	BILL PAY - CHUBB 002P #1027		400.00-	
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Checks in Order

Date	Number	Amount	Date	Number	Amount
------	--------	--------	------	--------	--------

(*) Check Numbers Missing

Statement from 04/28/12 Thru 05/25/12

*****Summary of Deposit Accounts *****
AP ACCOUNT BALANCE INT-RATE% YTD-INT YTD-PENALTY MATURITY
CK [REDACTED] 0642 [REDACTED]

PRINTSET=1005320001064202700000000000002115572721092812102612

0113

1280 BROADWAY
HEWLETT, NY 11557
(516) 295-7750
320

LYUBOV MIRVIS
MARK MIRVIS
289 FAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 10/26/12 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
10/26/2012 Even >more Rewards 0 0 0 0

Account Summary

Previous Statement Date: 09/27/12

Beginning	Interest	Service	Ending
Balance	+ Deposits + Paid - Withdrawals - Charge	=	Balance

Account Detail

Date	Description	Credits	Debits	Balance
10/04	BILL PAY - Chubb 001P #4965		1,560.00-	[REDACTED]

Statement from 09/28/12 Thru 10/26/12

** Eff 11/1/12, the address to report a loss relating to a substitute **
** ck that was posted to your acct has changed to New York Community **
** Bank, 1601 Veterans Highway, Suite 100, Islandia, NY 11749 **

*****Summary of Deposit Accounts *****
AP ACCOUNT BALANCE INT-RATE: YTD-INT YTD-PENALTY MATURITY

PRINTSET=1005320001064202700030000000002115572721102712122712

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

3 LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 12/27/12 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
12/27/2012 Even >more Rewards 0 0 0 0

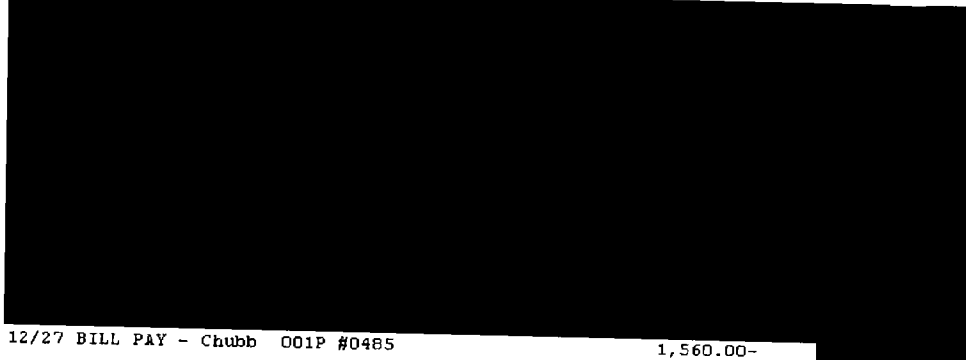
Account Summary

Previous Statement Date: 10/26/12

Beginning	Interest	Service	Ending
Balance	+ Deposits	+ Paid - Withdrawals - Charge	= Balance

Account Detail

Date	Description	Credits	Debits	Balance
------	-------------	---------	--------	---------



12/27 BILL PAY - Chubb 001P #0485 1,560.00-

Checks in Order

Date	Number	Amount	Date	Number	Amount
------	--------	--------	------	--------	--------



Statement from 10/27/12 Thru 12/27/12

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PRINTSET=1005320001064202700050000000002115572721012613022713

0113

1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

5 LYUBOV MIRVIS
MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 02/27/13 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

***** REWARD POINT SUMMARY [REDACTED] 0642 *****
STMT DATE DESCRIPTION BEGINNING POINTS REDEEMED/ ENDING
BALANCE + EARNED - EXPIRED = BALANCE
02/27/2013 Even >more Rewards 0 0 0 0

Account Summary

Previous Statement Date: 01/25/13

Beginning	Interest	Service	Ending
Balance	+ Deposits	+ Paid - Withdrawals - Charge	= Balance

Account Detail

Date	Description	Credits	Debits	Balance
------	-------------	---------	--------	---------

02/04	BILL PAY - Chubb 001P #2365		1,558.00-	
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1280 BROADWAY
HEWLETT, NY 11557
(516)295-7750
320

PAGE LYUBOV MIRVIS
2 MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY 11557-2721

Statement Date: 02/27/13 Account Number: [REDACTED] 0642

***** My Community Free Checking [REDACTED] 0642 *****

DATE DESCRIPTION	CREDITS	DEBITS	BALAN
Balance Forward from Previous Page			
[REDACTED]			
02/25 BILL PAY - Chubb 001P #7248		1,560.00-	
[REDACTED]			

Checks in Order

Date	Number	Amount	Date	Number	Amount
------	--------	--------	------	--------	--------

[REDACTED]

(*) Check Numbers Missing

Statement from 01/26/13 Thru 02/27/13

Overdraft and Returned-Item Charge and Adjustments Summary			
TOTAL for this Period		TOTAL Year-to-date	
Total Overdraft Fees	\$0.00		\$0.00
Total Returned Item Fees	\$36.00		\$36.00

** Eff 11/1/12, the address to report a loss relating to a substitute **
** ck that was posted to your acct has changed to New York Community **
** Bank, 1601 Veterans Highway, Suite 100, Islandia, NY 11749 **

*****Summary of Deposit Accounts *****
AP ACCOUNT BALANCE INT-RATE: YTD-INT YTD-PENALTY MATURITY
CK [REDACTED] 0642 [REDACTED]

Citibank Client Services 000
PO Box 769013
San Antonio, TX 78245-9013

0-0/R1/04F000

000
CITIBANK, N. A.
Account
[REDACTED] 3539

MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY

11557-2721

Statement Period
May 6 - Jun 6, 2013

Page 1 of 4

Relationship Summary:	
Checking	[REDACTED]
Savings	
Investments (not FDIC Insured)	
Loans	
Credit Cards	
Checking	[REDACTED]
Basic Checking	
Savings	
Savings	[REDACTED]
Total Checking and Savings at Citibank	

Citi Bike , NYC's new bike sharing program proudly sponsored by Citi, has arrived. It will be the largest planned bike share system in North America, featuring thousands of bikes and operated by NYC Bike Share, LLC. There are optional daily, weekly or annual passes to choose from. Whether you live in, work in or are visiting the NYC area, you now have a great way of getting around. To find out more, go to NYC Bike Share's website at citibikenyc.com.

You've got enough to take care of before the big trip. With World Wallet®, get next business day delivery of foreign currencies to your home, office or nearest branch.
(Anywhere in the Continental U.S.)

Visit your nearest Branch or Call 1-800-756-7050
Ordering limits/fees apply.

MARK MIRVIS

Account [REDACTED] 3539 Page 2 of 4
Statement Period - May 6 - Jun 6, 2013

0-0/R1/04F000

Basic Checking Fees*	Your Fees this Statement Period	
Monthly Service Fee		
Waived with either 1 Direct Deposit AND 1 qualifying Bill Payment OR \$1,500 in average combined deposit balances **	\$10.00	Waived due to deposit balances
Fee for non-Citibank ATM transaction	\$2.00	None

*A transaction is deemed to have been made on the date the transaction is posted to your account which is not necessarily the date you initiated the transaction. Any fees for that transaction, including non-Citibank ATM fees, will appear as charges on your next Citibank statement (to the account that is debited for your monthly service fee).

** 1 Direct Deposit AND 1 qualifying Bill Payment within the statement period; \$1,500 in average combined deposit balances for previous calendar month. Qualifying bill payments are those made using Citibank® Online, Citi Mobile (SM) or CitiPhone Banking®.

Basic Checking

[REDACTED] 3539

Beginning Balance:
Ending Balance:

[REDACTED]

Date	Description	Amount Subtracted	Amount Added	Balance
------	-------------	-------------------	--------------	---------

05/20	Payment CHUBB & SON	010016 DA		1,664.34
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05/28	Payment on 05/25 ¹ CHUBB & SON	010017 DA		300.00
-------	---	-----------	--	--------

All transaction times and dates reflected are based on Eastern Time.

¹ Transactions made on weekends, bank holidays or after bank business hours are not reflected in your account until the next business day.

Citibank Client Services 000
PO Box 769013
San Antonio, TX 78245-9013

001/R1/Q4F000

000
CITIBANK, N. A.
Account
[REDACTED] 3539

MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY

11557-2721

Statement Period
Aug 7 - Sep 8, 2013

Page 1 of 4

Relationship Summary:	
Checking	[REDACTED]
Savings	
Investments (not FDIC Insured)	
Loans	
Credit Cards	
Checking	
Basic Checking	Balance
Savings	[REDACTED]
Savings	
Total Checking and Savings at Citibank	

Thinking about buying a home or refinancing? Our Home Lending Specialists can guide you through the mortgage process and recommend options which best suit your needs. Act now while rates are still low. Ask about the additional mortgage incentives available for Citibank customers. Visit a local branch to learn more today! Equal Housing Lender. NMLS #412915.

Reduce the clutter and go Paperless. With Paperless, you can manage your statements online only. You will receive a monthly email notification when your statement is ready. Enroll now at www.citi.com/savepaper

MARK MIRVIS

Account [REDACTED] 3539 Page 2 of 4
Statement Period - Aug 7 - Sep 8, 2013

001/R1/04F000

Basic Checking Fees*	Your Fees this Statement Period	
Monthly Service Fee		
Waived with either 1 Direct Deposit AND 1 qualifying Bill Payment OR \$1,500 in average combined deposit balances **	\$10.00	\$10.00
Fee for non-Citibank ATM transaction	\$2.00	None

*A transaction is deemed to have been made on the date the transaction is posted to your account which is not necessarily the date you initiated the transaction. Any fees for that transaction, including non-Citibank ATM fees, will appear as charges on your next Citibank statement (to the account that is debited for your monthly service fee).

** 1 Direct Deposit AND 1 qualifying Bill Payment within the statement period; \$1,500 in average combined deposit balances for previous calendar month. Qualifying bill payments are those made using Citibank® Online, Citi Mobile (SM) or CitiPhone Banking®.

Basic Checking

[REDACTED] 3539

Beginning Balance: [REDACTED]
Ending Balance: [REDACTED]

Date	Description	Amount Subtracted	Amount Added	Balance
08/30	Payment CHUBB & SON 010028 DA	150.00		

All transaction times and dates reflected are based on Eastern Time.

ThankYou® Points Summary

Points from checking account and other products and services	0
Total Points forwarded to Citi® ThankYou® Rewards	0
Go to thankyou.com to review your point balance and redeem!	

This summary includes only points awarded for the Citibank checking account relationship and may not reflect any bonus points received through a promotional offer. You can obtain updated point information by accessing your ThankYou Member Account at www.thankyou.com. Please refer to the Citibank Program ThankYou Rewards Terms and Conditions provided to the primary (first) signer of the checking account upon enrollment of your Citibank checking account and the Terms and Conditions of ThankYou Rewards for important details.

Savings

[REDACTED] 3547

Beginning Balance: [REDACTED]
Ending Balance: [REDACTED]

Citibank Client Services 000
PO Box 769013
San Antonio, TX 78245-9013

001/R1/04F000

000
CITIBANK, N. A.
Account
[REDACTED] 3539

MARK MIRVIS
289 BAYBERRY DR
HEWLETT NY

11557-2721

Statement Period
Mar 7 - Apr 6, 2014

Page 1 of 3

Relationship Summary:

Checking
Savings
Investments
(not FDIC Insured)
Loans
Credit Cards

Effective April 5, 2014, the Citibank® Global Transfer Service to Colombia will resume on Citibank® Online and at proprietary Citibank ATMs. We are continuing to work on restoring this service to Colombia at our branches and will notify you when it becomes available.

Citibank makes homeownership possible with mortgage benefits and incentives for valued customers. Whether you are looking for your first home or your next, Citibank is here to help. Visit your local branch or call 1-877-707-1799 to learn more. Mention Offer Code: 13337-5. NMLS# 412915

Basic Checking Fees*	Your Fees this Statement Period	
Monthly Service Fee		
Waived with either 1 Direct Deposit AND 1 qualifying Bill Payment OR \$1,500 in average combined deposit balances **	\$10.00	\$10.00
Fee for non-Citibank ATM transaction	\$2.00	None

*A transaction is deemed to have been made on the date the transaction is posted to your account which is not necessarily the date you initiated the transaction. Any fees for that transaction, including non-Citibank ATM fees, will appear as charges on your next Citibank statement (to the account that is debited for your monthly service fee).

** 1 Direct Deposit AND 1 qualifying Bill Payment within the statement period; \$1,500 in average combined deposit balances for previous calendar month. Qualifying bill payments are those made using Citibank® Online, Citi Mobile (SM) or CitiPhone Banking®.

MARK MIRVIS

Account [REDACTED] 3539 Page 2 of 3
Statement Period - Mar 7 - Apr 6, 2014

001/R1/04F000

Basic Checking

[REDACTED] 3539

Beginning Balance: [REDACTED]
Ending Balance: [REDACTED]

Date	Description	Amount Subtracted	Amount Added	Balance
03/07	Payment CHUBB & SON 010047 DA	1,650.00		[REDACTED]

ThankYou® Points Summary

Points from checking account and other products and services

Total Points forwarded to Citi® ThankYou® Rewards

0

0

Go to thankyou.com to review your point balance and redeem!

This summary includes only points awarded for the Citibank checking account relationship and may not reflect any bonus points received through a promotional offer. You can obtain updated point information by accessing your ThankYou Member Account at www.thankyou.com. Please refer to the Citibank Program ThankYou Rewards Terms and Conditions provided to the primary (first) signer of the checking account upon enrollment of your Citibank checking account and the Terms and Conditions of ThankYou Rewards for important details.

IF YOU HAVE QUESTIONS ON:

Checking

YOU CAN CALL:

800-627-3999
(For Speech and Hearing
Impaired Customers Only
TDD: 800-945-0258)

YOU CAN WRITE:

Citibank Client Services
100 Citibank Drive
San Antonio, TX 78245-9966

Please read the paragraphs below for important information on your accounts with us. Note that some of these products may not be available in all states or in all packages.

The products reported on this statement have been combined onto one monthly statement at your request. The ownership and title of individual products reported here may be different from the addressee(s) on the first page.

CHECKING AND SAVINGS

FDIC Insurance:

Products reported in CHECKING and SAVINGS are insured by the Federal Deposit Insurance Corporation. Please consult your Citibank Customer Manual for full details and limitations of FDIC coverage.

CERTIFICATES OF DEPOSIT

Certificate of Deposit (CD) information may show dashes in certain fields if on the date of your statement your new CD was not yet funded or your existing CD renewed but is still in its grace period. Updated information will be reflected on a subsequent statement.

IN CASE OF ERRORS

In Case of Errors or Questions About Your Electronic Fund Transfers:

If you think your statement or record is wrong or if you need more information about a transfer on the statement or record, telephone us or write to us at the address shown in the Customer Service Information section on your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You are entitled to remedies for error resolution for an electronic fund transfer in accordance with the Electronic Fund Transfer Act and federal Regulation E or in accordance with laws of the state where your account is located as may be applicable. See your Client Manual for details.

Give us the following information: (1) your name and account number, (2) the dollar amount of the suspected error, (3) describe the error or the transfer you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.